

practice” in civil rights violations, since 1994. However, despite dozens of allegations filed against law enforcement in the city of Ferguson, nothing has been done to address the use of excessive police force. As a result, heinous crimes like those seen in the cases of Michael Brown have become our reality.

For this reason, as we stand united against the crimes committed in Ferguson, we must also focus our efforts on ensuring that local police departments are not authorized to wage war against communities of color. We must put an end to the federal grants that encourage local police forces to create war zones within our communities. The lesson learned from Ferguson is clear. We must stand against the militarization of law enforcement and improper community policing.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. RUSH (at the request of Ms. PELOSI) for today.

ENROLLED BILLS AND JOINT RESOLUTION SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled bills and a joint resolution of the House of the following titles, which were thereupon signed by the Speaker pro tempore, Mr. WOLF.

H.R. 606. An act to designate the facility of the United States Postal Service located at 815 County Road 23 in Tyrone, New York, as the “Specialist Christopher Scott Post Office Building”.

H.R. 1671. An act to designate the facility of the United States Postal Service located at 6937 Village Parkway in Dublin, California, as the “James ‘Jim’ Kohnen Post Office”.

H.R. 2291. An act to designate the facility of the United States Postal Service located

at 450 Lexington Avenue in New York, New York, as the “Vincent R. Sombrotto Post Office”.

H.R. 3472. An act to designate the facility of the United States Postal Service located at 13127 Broadway Street in Alden, New York, as the “Sergeant Brett E. Gorniewicz Memorial Post Office”.

H.R. 3765. An act to designate the facility of the United States Postal Service located at 198 Baker Street in Corning, New York, as the “Specialist Ryan P. Jayne Post Office Building”.

H.R. 4386. An act to allow the Secretary of the Treasury to rely on State examinations for certain financial institutions, and for other purposes.

H.R. 5195. An act to provide additional visas for the Afghan Special Immigrant Visa Program, and for other purposes.

H.J. Res. 76. Joint resolution making an emergency supplemental appropriation for the fiscal year ending September 30, 2014, to provide funding to Israel for the Iron Dome defense system to counter short-range rocket threats.

BILLS AND JOINT RESOLUTION PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House, reported that on August 5, 2014, she presented to the president of the United States, for his approval, the following bills and joint resolution:

H.J. Res. 76. Making an emergency supplemental appropriation for the fiscal year ending September 30, 2014, to provide funding to Israel for the Iron Dome defense system to counter short-range rocket threats.

H.R. 606. To designate the facility of the United States Postal Service located at 815 County Road 23 in Tyrone, New York, as the “Specialist Christopher Scott Post Office Building”.

H.R. 1671. To designate the facility of the United States Postal Service located at 6937 Village Parkway in Dublin, California, as the “James ‘Jim’ Kohnen Post Office”.

H.R. 2291. To designate the facility of the United States Postal Service located at 450

Lexington Avenue in New York, New York, as the “Vincent R. Sombrotto Post Office”.

H.R. 3472. To designate the facility of the United States Postal Service located at 13127 Broadway Street in Alden, New York, as the “Sergeant Brett E. Gorniewicz Memorial Post Office”.

H.R. 3765. To designate the facility of the United States Postal Service located at 198 Baker Street in Corning, New York, as the “Specialist Ryan P. Jayne Post Office Building”.

H.R. 4386. To allow the Secretary of the Treasury to rely on State examinations for certain financial institutions, and for other purposes.

H.R. 5195. To provide additional visas for the Afghan Special Immigrant Visa Program, and for other purposes.

H.R. 3548. To amend title XII of the Public Health Service Act to expand the definition of trauma to include thermal, electrical, chemical, radioactive, and other extrinsic agents.

H.R. 4360. To designate the facility of the United States Forest Service for the Grandfather Ranger District located at 109 Lawing Drive in Nebo, North Carolina, as the “Jason Crisp Forest Service Building”.

H.R. 4631. To reauthorize certain provisions of the Public Health Service Act relating to autism, and for other purposes.

H.R. 4838. To redesignate the railroad station located at 2955 Market Street in Philadelphia, Pennsylvania, commonly known as “30th Street Station”, as the “William H. Gray III 30th Street Station”.

ADJOURNMENT

Mr. HORSFORD. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 8 o'clock and 40 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, September 9, 2014, at 10 a.m. for morning-hour debate.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and third quarters of 2014, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, REBECCA TALLENT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 11 AND JULY 14, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Rebecca Tallent	7/11	7/14	Guatemala .....	.....	649.00	.....	³ 332.46	.....	365.84	.....	1,347.30
	7/13	7/13	Honduras .....	.....	.....	.....	(?)	.....	107.19	.....	107.19
Committee total .....	.....	.....	.....	.....	649.00	.....	332.46	.....	473.03	.....	1,454.49

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military Air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MATT LEFFINGWELL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 11 AND JULY 14, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Matt Leffingwell	7/11	7/14	Guatemala		649.00		³ 332.46		365.84		1,347.30
	7/13	7/13	Honduras				(³)		107.19		107.19
Committee total					649.00		332.46		473.03		1,454.49

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

MATT LEFFINGWELL, Aug. 5, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, STEVAN PEARCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 11 AND JULY 14, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Stevan E. Pearce	7/11	7/14	Guatemala		649.00				365.84		1,347.30
	7/13	7/13	Honduras				(³)		107.19		107.19
Committee total					649.00		332.46		473.03		1,454.49

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. STEVAN PEARCE, Aug. 7, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Harold Rogers	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Hon. Mario Diaz-Balart	4/11	4/14	Columbia		1,227.00		706.11		1,170.67		
Hon. Henry Cuellar	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Anne Marie Chotvacs	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Jennifer Hing	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
BG Wright	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Brooke Boyer	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Clelia Alvarado	4/11	4/14	Columbia		1,340.00		706.11		1,170.67		
	4/14	4/16	Mexico		807.00		531.88		659.38		
Commercial airfare							426.23				
Hon. Mike Quigley	4/21	4/24	Ukraine		1,108.53		10,397.00				
Hon. Adam B. Schiff	5/11	5/14	Turkey		1,530.00						
	5/14	5/15	Jordan		403.00						
	5/15	5/15	Saudi Arabia								
	5/15	5/18	United Arab Emirates		1,718.00						
	5/18	5/19	Italy		348.00						
Hon. Henry Cuellar	5/11	5/14	Turkey		1,530.00						
	5/14	5/15	Jordan		403.00						
	5/15	5/15	Saudi Arabia								
	5/15	5/18	United Arab Emirates		1,718.00						
	5/18	5/19	Italy		348.00						
Will Smith	6/1	6/4	Israel		1,464.00				333.95		
	6/4	6/7	Italy		1,575.11				135.59		
Commercial airfare							6,874.52				
Mike Robinson	6/1	6/4	Israel		1,464.00				333.95		
	6/4	6/7	Italy		1,575.11				135.59		
Commercial airfare							6,874.52				
Jennifer Hing	6/1	6/4	Israel		1,464.00				333.95		
	6/4	6/7	Italy		1,575.11				135.59		
Commercial airfare							6,874.52				
Anne Marie Chotvacs	6/1	6/4	Israel		1,464.00				333.95		
	6/4	6/7	Italy		525.03				135.59		
Commercial airfare							7,246.02				
David Pomerantz	6/1	6/4	Israel		1,464.00				333.95		
Commercial airfare							9,534.52				
Hon. Tom Latham	6/2	6/6	Vietnam		1,164.35						
	6/6	6/7	Singapore		450.27						
Committee total					39,547.51		57,599.37		16,193.13		113,340.01

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, July 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS SURVEYS AND INVESTIGATIONS STAFF, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Turner, Chester L.	5/6	5/13	Seoul, Korea		2,122.75		9,771.50		403.40		12,297.65
Committee total					2,122.75		9,771.50		403.40		12,297.65

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HAROLD ROGERS, Chairman, July 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Visit to China, Vietnam With CODEL Leahy, April 11–24, 2014:											
Hon. Jim Cooper	4/14	4/15	China		1,072.53						1,072.53
	4/15	4/20	Vietnam		928.00						928.00
	4/20	4/22	China		637.62						637.62
Visit to United Arab Emirates, Afghanistan, Pakistan With CODEL Roby, May 9–14, 2014											
Hon. Susan Davis	5/10	5/10	United Arab Emirates								
	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Commercial transportation							11,734.60				11,734.60
Hon. Niki Tsongas	5/10	5/10	United Arab Emirates								
	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Commercial transportation							11,734.60				11,734.60
Hon. Tammy Duckworth	5/10	5/10	United Arab Emirates								
	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Commercial transportation							11,734.60				11,734.60
Jaime Cheshire	5/10	5/10	United Arab Emirates								
	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Commercial transportation							11,734.60				11,734.60
Debra Wada	5/10	5/10	United Arab Emirates								
	5/10	5/12	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Commercial transportation							11,734.60				11,734.60
Delegation Expenses	5/10	5/10	United Arab Emirates						631.26		631.26
	5/12	5/14	Pakistan						792.37		792.37
Visit to Afghanistan, United Arab Emirates With CODEL Bachmann, May 24–28, 2014:											
Hon. Pete Gallego	5/25	5/25	United Arab Emirates								
	5/25	5/27	Afghanistan		14.00						14.00
	5/27	5/27	United Arab Emirates								
Commercial transportation							11,348.70				11,348.70
Visit to Philippines, Vietnam, Singapore With STAFFDEL Karem, May 30–June 7, 2014:											
Peter Villano	5/30	6/3	Philippines		267.55						267.55
	6/3	6/5	Vietnam		374.18						374.18
Commercial transportation											
Michael Casey	5/30	6/3	Philippines		267.55						267.55
	6/3	6/5	Vietnam		374.18						374.18
Commercial transportation											
Visit to Vietnam, Singapore With CODEL Kline, May 30–June 8, 2014:											
Hon. Mike McIntyre	6/2	6/6	Vietnam		1,164.35						1,164.35
	6/6	6/8	Singapore		450.27						450.27
Hon. Madeleine Bordallo	6/2	6/6	Vietnam		1,164.35						1,164.35
	6/6	6/8	Singapore		450.27						450.27
Committee total						8,016.30		70,021.70		1,423.63	79,461.63

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. HOWARD P. "BUCK" McKEON, Chairman, July 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Kline	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Juliane Sullivan	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Janelle Belland	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Elizabeth Podgorski	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Brian Newell	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Hon. David "Phil" Roe	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Hon. Richard Hudson	06/02	06/06	Vietnam		1,023.38						1,023.38
	06/06	06/07	Singapore		442.45						442.45
Hon. Tom Price	06/02	06/06	Vietnam		1,164.35						1,164.35
	06/06	06/07	Singapore		450.27						450.27
Hon. Frederica Wilson	06/13	06/15	Nigeria		1,072.78		9,706.50				10,779.28
Committee total					13,840.95		9,706.50				23,547.45

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JOHN KLINE, Chairman, July 29, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Renee Ellmers	5/10	5/10	United Arab Emirates				11,770.40				11,770.40
	5/10	5/11	Afghanistan		56.00						56.00
	5/12	5/14	Pakistan		114.29						114.29
Hon. Henry Waxman	5/11	5/17	Israel		2,568.00		1,737.32		18,214.79		22,520.11

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John Barrow	5/24	5/28	Asia				2,480.70				2,480.70
David Redl	6/23	6/25	England		1,057.13		1,185.20				2,242.33
Shawn Chang	6/23	6/25	England		1,057.13		1,085.20				2,142.33
Committee total					4,852.55		18,258.82		18,214.79		41,326.16

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. FRED UPTON, Chairman, July 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Patrick Murphy	5/25	5/27	Afghanistan				2,480.70				2,480.70
Hon. Michele Bachmann	6/2	6/4	Malta		828.00						828.00
	6/4	6/5	Belgium								516.00
	6/5	6/8	United Kingdom		1,557.00		18,183.80				19,740.80
Committee total					2,901.00		20,664.50				23,565.50

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JEB HENSARLING, Chairman, July 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Piero Tozzi	4/13	4/17	Tanzania		1,358.44		6,761.10				8,119.54
Hon. David Cicilline	4/18	4/21	Azerbaijan		1,222.29		30,264.10				31,486.39
	4/21	4/23	Ukraine		856.34						856.34
	4/23	4/25	Armenia		552.00						552.00
Hon. Alan Lowenthal	4/21	4/23	Ukraine		858.53		12,681.00				13,539.53
Hon. Ted Poe	4/21	4/23	Ukraine		911.60		10,332.50				11,244.10
Marcus Micheli	4/21	4/23	Ukraine		743.64		8,826.30				9,569.94
	4/23	4/25	Armenia		751.88						751.88
Elizabeth Heng	4/18	4/21	Azerbaijan		1,123.79		13,511.10				14,634.89
	4/21	4/23	Ukraine		811.84						811.84
	4/23	4/26	Armenia		971.82						971.82
Shane Wolfe	4/18	4/21	Azerbaijan		1,109.29		13,475.80				14,585.09
	4/21	4/23	Ukraine		801.34						801.34
	4/23	4/26	Armenia		1,063.82						1,063.82
Hon. Edward Royce	4/18	4/21	Azerbaijan		1,160.29		13,511.10		*186.81		14,858.20
	4/21	4/23	Ukraine		846.64				*12,088.39		12,935.03
	4/23	4/26	Armenia		971.74				*4,984.59		5,956.33
Hon. Eliot Engel	4/18	4/21	Azerbaijan		1,182.29		13,124.40				14,306.69
	4/21	4/23	Ukraine		826.34						826.34
	4/23	4/26	Armenia		1,110.82						1,110.82
Hon. Lois Frankel	4/18	4/21	Azerbaijan		1,222.29		13,591.00				14,813.29
	4/21	4/23	Ukraine		856.34						856.34
	4/23	4/26	Armenia		1,160.82						1,160.82
Douglas Seay	4/21	4/24	Ukraine		1,024.53		1,854.00				2,878.53
Jason Steinbaum	4/18	4/21	Azerbaijan		1,162.29		8,771.40				9,933.69
	4/21	4/23	Ukraine		806.34						806.34
Hon. Steve Chabot	5/13	5/15	China		654.00		19,428.00				20,082.00
	5/15	5/16	Mongolia		267.00				*1,104.99		1,371.99
	5/17	5/18	Ukraine		324.00						324.00
Kevin Fitzpatrick	5/13	5/15	China		664.00		19,428.00				20,092.00
	5/15	5/16	Mongolia		235.00						235.00
	5/17	5/18	Ukraine		324.00						324.00
Mark Walker	5/11	5/14	Mexico		1,086.00		856.00				1,942.00
Eric Jacobstein	5/11	5/14	Mexico		1,086.00		862.18				1,948.18
Thomas Alexander	5/12	5/13	Algeria		129.00		3,365.60				3,494.60
	5/13	5/15	Tunisia		480.00						480.00
	5/15	5/16	Germany		461.00						461.00
Thomas Hill	5/11	5/13	Algeria		129.00		3,454.00				3,583.00
	5/13	5/16	Tunisia		720.00						720.00
Mira Resnick	5/12	5/13	Algeria		48.00		3,454.70				3,502.70
	5/13	5/16	Tunisia		725.45						725.45
Karen Bass	5/21	5/23	Nigeria		302.00		9,458.80				9,760.80
	5/23	5/24	Ethiopia		325.00		325.00				650.00
	5/24	5/25	London		366.00						366.00
Travis Adkins	5/21	5/23	Nigeria		368.00		6,452.22				6,820.22
	5/23	5/24	Ethiopia		325.00						325.00
	5/24	5/25	London		366.00						366.00
Hon. Steve Stockman	5/23	5/27	Ukraine		124.63		15,537.94				15,662.57
Hon. Juan Vargas	6/1	6/4	Malta		1,324.48		(³)				1,324.48
	6/4	6/5	Belgium		375.00		(³)				375.00
	6/5	6/8	United Kingdom		1,206.00		(³)				1,206.00
Hon. Matt Salmon	5/30	6/1	Mexico		78.00		468.00				546.00
Leah Campos	5/30	6/1	Mexico		78.00		761.50				839.50
Hon. Edward Royce	6/21	6/21	Mexico		78.00		292.00				370.00
Hon. Matt Salmon	6/21	6/21	Mexico		78.00						78.00
Leah Campos	6/21	6/21	Mexico		78.00		614.00				692.00
Hon. Steve Stockman	6/13	6/16	Nigeria		1,103.86		8,417.50				9,521.36
Hon. Lois Frankel	6/13	6/15	Nigeria		820.00		8,861.50				9,681.50
Elizabeth Heng	6/13	6/15	Nigeria		1,066.81		9,636.50				10,703.31
Jacqueline Quinones	6/13	6/15	Nigeria		1,138.00		9,671.50				10,809.50
Hon. Mark Meadows	4/11	4/14	Colombia		807.00		(³)				807.00
	4/14	4/16	Mexico		1,340.00		(³)				1,340.00
Hon. Christopher Smith	5/12	5/16	Peru		990.54		1,984.74				2,975.28
Piero Tozzi	5/12	5/16	Peru		1,254.60		1,653.74				2,908.34

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Committee total					46,792.72		271,687.22		18,364.78		336,844.72

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

* Indicates Delegation Costs.

HON. EDWARD R. ROYCE, Chairman, July 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Reynold Schweickhardt	6/10	6/14	Italy		1,443.57		2,425.10				3,868.67
Committee total					1,443.57		2,425.10				3,868.67

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CANDICE S. MILLER, Chairman, July 28, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bob Goodlatte	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,977.39		1,180.79		3,800.18
Hon. Tom Marino	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,827.39		1,180.79		3,650.18
Hon. Steve King	4/13	4/16	Guatemala, Haiti		420.00		1,739.20		440.47		2,599.67
Hon. Luis Gutierrez	4/10	4/12	Mexico		236.00		1,343.89		609.86		2,189.75
Hon. Sheila Jackson Lee	4/14	4/16	Mexico, Haiti		458.00		1,390.39		919.86		2,768.25
Hon. Gregory W. Meeks	4/11	4/16	Mexico, Guatemala, Haiti		642.00		2,166.39		1,180.79		3,989.18
Kayla Munro	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,937.39		1,180.79		3,760.18
Hon. Dimple Shah	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,937.39		1,180.79		3,760.18
Robert Parmiter	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,977.39		1,180.79		3,800.18
Carrie Meadows	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,937.39		1,180.79		3,760.18
Keenan Keller	4/10	4/16	Mexico, Guatemala, Haiti		642.00		1,937.39		1,180.79		3,760.18
Hon. Louie Gohmert	6/4	6/5	Nigeria		236.00		11,858.00		None		12,094.00
Committee total					6,486.00		32,029.60		11,416.51		49,932.11

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BOB GOODLATTE, Chairman, Aug. 1, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Doc Hastings	6/2	6/6	Vietnam		368.00		796.35				1,164.35
	6/6	6/7	Singapore		144.00		306.27				450.27
Committee total					512.00		1,102.62				1,614.62

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DOC HASTINGS, Chairman, July 28, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Peter Welch	4/14	4/16	China		637.62						637.62
	4/16	4/20	Vietnam		928.00						928.00
	4/20	4/22	Hong Kong		637.62						637.62
Hon. Stephen Lynch	5/13	5/15	China		754.00						754.00
	5/15	5/16	Mongolia		245.17						245.17
	5/16	5/18	Ukraine		374.00						374.00
Commercial airfare							19,538.70				19,538.70
Hon. Darrell Issa	6/29	7/1	United Kingdom		552.00						552.00
Commercial airfare							1,045.60				1,045.60
Brien Beattie	6/29	7/1	United Kingdom		552.00						552.00
Commercial airfare							1,045.60				1,045.60
Christopher Knauer	6/29	7/1	United Kingdom		552.00						552.00
Commercial airfare							1,045.60				1,045.60
Committee total					5,232.41		22,675.50				27,907.91

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DARRELL E. ISSA, Chairman, July 30, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Schweikert	6/29	6/30	Georgia		105.00						105.00
	6/30	7/2	Azerbaijan		228.00						228.00
	7/2	7/3	Moldova		73.00						73.00
Committee total					406.00						406.00

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. LAMAR SMITH, Chairman, July 29, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Stephen Claeys	5/17	5/21	Singapore		1,681.15		11,723.70		1,317.19		14,722.04
Jason Kearns	5/18	5/21	Singapore		1,210.07		12,825.30				14,035.37
Hon. Jim Gerlach	4/21	4/24	Ukraine		1,108.53		9,827.70		96.00		11,032.23
Hon. Vern Buchanan	5/11	5/14	Turkey		1,530.00		(³)				1,530.00
	5/14	5/15	Jordan		403.00		(³)				403.00
	5/15	5/15	Saudia Arabia				(³)				
	5/15	5/18	United Arab Emirates		1,718.00		(³)				1,718.00
	5/18	5/19	Italy		348.00		(³)				348.00
Committee total					7,998.75		34,376.70		1,413.19		43,788.64

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. DAVE CAMP, Chairman, July 31, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Katie Wheelbarger, Deputy Staff Director	4/20	4/24	Middle East		792.00						
Commercial airfare	4/24	4/25	Middle East		459.30						
Chelsey Campbell, Professional Staff	4/20	4/24	Middle East		792.00		6,769.00				8,020.30
Commercial airfare	4/24	4/25	Middle East		459.30						
Geof Kahn, Professional Staff	4/20	4/24	Middle East		792.00		6,769.00				8,020.30
Commercial airfare	4/24	4/25	Middle East		459.30						
Ashley Barry, Chief Clerk	4/20	4/24	Middle East		792.00		6,769.00				8,020.30
Commercial airfare	4/24	4/25	Middle East		459.30						
Michael Bahar, Professional Staff	4/20	4/24	Middle East		792.00		6,769.00				8,020.30
Commercial airfare	4/24	4/25	Middle East		459.30						
Hon. Mike Thompson	4/21	4/24	Africa		992.00		6,769.00				8,020.30
Commercial airfare	4/21	4/24	Africa		992.00		13,632.50				14,624.50
Linda Cohen, Professional Staff	4/20	4/23	South America		1,010.00		12,287.50				13,279.50
Commercial airfare	4/23	4/25	South America		669.14						
Allison Getty, Professional Staff	4/20	4/23	South America		1,010.00		2,089.89				3,769.03
Commercial airfare	4/23	4/25	South America		669.14						
Hon. Michele Bachmann	4/20	4/22	Europe		251.05		2,089.89				3,769.03
Commercial airfare	4/22	4/23	Europe		246.61						
	4/23	4/24	Europe		384.56						
	4/24	4/25	Europe		275.45						
	4/25	4/27	Eurasia		1,066.00						
Commercial airfare	4/20	4/22	Europe		251.05		16,732.80				18,956.47
Bryan Smith, Budget Director	4/22	4/23	Europe		246.61						
	4/23	4/24	Europe		384.56						
	4/24	4/25	Europe		275.45						
	4/25	4/27	Eurasia		1,066.00						
Commercial airfare	4/20	4/22	Europe		251.05		15,490.00				17,713.67
Lisa Major, Research Assistant	4/22	4/23	Europe		246.61						
	4/23	4/24	Europe		384.56						
	4/24	4/25	Europe		275.45						
	4/25	4/27	Eurasia		1,066.00						
Commercial airfare	4/20	4/22	Europe		251.05		15,490.00				17,713.67
Khizer Syed, Research Assistant	4/22	4/23	Europe		246.61						
	4/23	4/24	Europe		384.56						
	4/24	4/25	Europe		275.45						
	4/25	4/27	Eurasia		1,066.00						
Commercial airfare	5/11	5/13	Asia		474.00		15,490.00				17,713.67
Nathan Hauser, Professional Staff	5/13	5/15	Asia		549.00						
	5/15	5/17	Asia		806.82						
Commercial airfare	5/11	5/13	Asia		474.00		15,246.20				17,076.02
Tom Corcoran, Professional Staff	5/13	5/15	Asia		549.00						
	5/15	5/17	Asia		806.82						
Commercial airfare	5/11	5/13	Asia		474.00		15,246.20				17,076.02
Khizer Syed, Research Assistant	5/11	5/13	Asia		474.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial airfare	5/13	5/15	Asia		549.00						
	5/15	5/17	Asia		806.82						
Hon. Michele Bachmann							15,246.20				17,076.02
Andrew Keiser, Professional Staff	5/25	5/28	Asia				(³)				(³)
	6/2	6/4	Asia		564.64						
	6/5	6/7	Asia		851.47						
Commercial airfare							12,237.80				13,653.91
Amanda Rogers Thorpe, Professional Staff	6/2	6/4	Asia		564.64						
	6/5	6/7	Asia		851.47						
Commercial airfare							12,237.80				13,653.91
Katie Wheelbarger, Deputy Staff Director	6/2	6/3	Middle East		252.52						
	6/3	6/7	Asia								
Commercial airfare							9,871.80				10,124.32
Chelsey Campbell, Professional Staff	6/2	6/3	Middle East		252.52						
	6/3	6/7	Asia								
Commercial airfare							9,871.80				10,124.32
Michael Bahar, Professional Staff	6/2	6/3	Middle East		252.52						
	6/3	6/7	Asia								
Commercial airfare							9,871.80				10,124.32
Committee total											256,549.88

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

HON. MIKE ROGERS, Chairman, July 29, 2014.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2014

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Burges	5/23	5/27	Ukraine	Hryvnia	1,157.08		12,271.44				13,428.52
Hon. Christopher H. Smith	6/04	6/07	Nigeria	Naira	1,165.75		7,593.10				8,758.85
	6/08	6/09	Italy	Euro	449.71						449.71
Mark Milosch	5/23	5/27	Ukraine	Hryvnia	1,347.60		2,764.70				4,112.30
	6/04	6/07	Nigeria	Naira	1,136.80		7,558.10				8,694.90
	6/08	6/09	Italy	Euro	449.71						449.71
Committee total					5,706.65		30,187.34				39,893.99

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. CHRISTOPHER H. SMITH, Cochairman, Aug 5, 2014.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

6865. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Approved Tests for Bovine Tuberculosis in Cervids [Docket No.: APHIS-2014-0027] received August 8, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6866. A letter from the Congressional Review Coordinator, Department of Agriculture, transmitting the Department's final rule — Importation of Fresh Blueberries From Morocco Into the Continental United States [Docket No.: APHIS-2013-0016] (RIN: 0579-AD81) received August 8, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6867. A letter from the Associate Administrator, Department of Agriculture, transmitting the Department's final rule — Spearmint Oil Produced in the Far West; Decreased Assessment Rate [Doc. No.: AMS-FV-14-0027; FV14-985-3 FIR] received August 8, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6868. A letter from the FSA Regulatory Review Group Director, Department of Agriculture, transmitting the Department's "Major" final rule — Cotton Transition Assistance Program and General Provisions for Agriculture Risk Coverage and Price Loss Coverage Programs (RIN: 0560-AI22) received August 22, 2014, pursuant to 5 U.S.C.

801(a)(1)(A); to the Committee on Agriculture.

6869. A letter from the Program Manager, BioPreferred Program, Department of Agriculture, transmitting the Department's "Major" final rule — Guidelines for Designating Biobased Products for Federal Procurement (RIN: 0599-AA18) received August 22, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6870. A letter from the Assistant Administrator for Fisheries, NMFS, National Oceanic and Atmospheric Administration, transmitting the Administration's final rule — Atlantic Highly Migratory Species; 2014 Atlantic Bluefin Tuna Quota Specifications [Docket No.: 140115049-4528-02] (RIN: 0648-XD092) received August 8, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

6871. A communication from the President of the United States, transmitting an emergency supplemental appropriations request for Fiscal Year (FY) 2014; (H. Doc. No. 113-144); to the Committee on Appropriations and ordered to be printed.

6872. A communication from the President of the United States, transmitting an alternative plan for monthly basic pay increases for members of the uniformed services, pursuant to 37 U.S.C. 1009(e); (H. Doc. No. 113-153); to the Committee on Armed Services and ordered to be printed.

6873. A letter from the Under Secretary, Department of Defense, transmitting a report on Standardizing Facility Condition Assessments; to the Committee on Armed Services.

6874. A letter from the Under Secretary, Department of Defense, transmitting a re-

port on the Department's facility repair and recapitalization goals based on the Quality (Q) ratings; to the Committee on Armed Services.

6875. A letter from the Under Secretary, Department of Defense, transmitting authorization of 8 officers to wear the authorized insignia of the grade of brigadier general; to the Committee on Armed Services.

6876. A letter from the Chairman, Federal Deposit Insurance Corporation, transmitting the Fiscal Year 2013 report on activities to preserve and promote minority ownership of minority depository financial institutions; to the Committee on Financial Services.

6877. A letter from the Deputy Secretary, Securities and Exchange Commission, transmitting the Commission's "Major" final rule — Nationally Recognized Statistical Rating Organizations [Release No.: 34-72936; File No. S7-18-11] (RIN: 3235-AL15) received September 3, 2014, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Financial Services.

6878. A communication from the President of the United States, transmitting a continuation of the national emergency regarding export control regulations, pursuant to 50 U.S.C. 1622(d); (H. Doc. No. 113-145); to the Committee on Foreign Affairs and ordered to be printed.

6879. A letter from the Director, Defense Security Cooperation Agency, transmitting Transmittal No. 14-40, Notice of Proposed Issuance of Letter of Offer and Acceptance, pursuant to Section 36(b)(1) of the Arms Export Control Act; to the Committee on Foreign Affairs.

6880. A letter from the Director, Defense Security Cooperation Agency, transmitting